



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Telegram Charges - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Telegram charges - Expenditure of Rs.46/- Sanctioned - Orders – Issued.

---

**ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No. 135**

**Dt.16.03.2011.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Department of Telecommunications, Telegram charges Bill dated Feb . 2011 of Account No.30.

== =

**ORDER :-**

Sanction is hereby accorded for incurring an expenditure of Rs.46/- (Rupees Forty six only) towards Telegram charges for the month of February , **2011** in Account No.30 of Animal Husbandry, Dairy Development & Fisheries Department A.P. Secretariat.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-  
“3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.
3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above obtain a Cheque in favour of “**A.O.(Cash) BSNL PGMTD, Hyderabad**”.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
Telegraph Master, DTO cum CSC, Secretariat, Hyderabad.  
The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER